AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 10		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)		
CC	2003MAY07	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S2305A		
TACOM		DCMA DETROIT					
SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054		U.S. ARMY TANK & AUT	OMOTIVE COMM	IAND			
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00				
EMAIL: LEWISL@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Γ SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD		-	9B. Dated (See	Itom 11)			
SHELBY TOWNSHIP, MI 48315			D. Daica (Sce	item 11)			
		X	10A. Modifica	tion Of Contract/	Order No.		
			DAAE07-00-D-	-M051/0002			
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\ <u></u>	10B. Dated (Se				
Code ^{1NLE2} Facility Code			2000NOV16				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	ncitation and t	nis amendment, a	na is received prior to the		
12. Accounting And Appropriation Data (If recaption and ACRN: AA NET INCREASE: \$16,401.00	(uired)						
ACRN: AA NET INCREASE: \$16,401.00							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: K		act/Order No. As Described In					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth l	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		ich as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	t of the Par	ties			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (C	<u> </u>				<u> </u>		
GEE GEGOND DAGE FOR DEGGRADULON							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)		
(1) po or print)		SANDRA E. MCCARRO	LL		r -7		
15B. Contractor/Offeror	15C. Date Signed	MCCARROS@TACOM. ARI		573-2072	16C. Date Signed		
13D. Contractor/Offeror	15C. Date Signed	16B. United States Of	AMICI ICA		10C. Date Signed		
	_	Ву	/SIGNED/		2003MAY07		
(Signature of person authorized to sign)		(Signature o	f Contracting (Officer)			

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD CC

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

- 1. This Modification CC to Delivery Order 0002 of Requirements Contract DAAEO7-00-D-M051 is a bilateral modification.
- 2. The purpose of this modification is to adjust the vehicle unit prices in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003 and the settlement reached for the hardware and labor associated with adding a through connector with interior harness to the Engineering Support Vehicle (ESV) to facilitate control of the trailor mounted munitions from inside the vehicle. This settlement applies to the twenty-two (22) ESV vehicles purchased under Delivery Order 0002, Clin 0500 for Brigade 1 and definitizes the not-to-exceed ceiling price of \$39,094.00 funded at 50% or \$19,547.00 as Change E under CLIN 9001AA, Delivery Order 0002, Modification 16 dated 02 JUL 2002.
- 3. The vehicle unit prices as previously set forth in the contract are revised as follows:

CLIN	OTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
	~				
0500AA	5	\$ 2,127,704.00	\$ 1,634.00	\$ 2,129,338.00	\$10,646,690.00
0500AB	10	\$ 2,391,704.00	\$ 1,634.00	\$ 2,393,338.00	\$23,933,380.00
USUUAB	10	\$ 2,391,704.00	\$ 1,034.00	\$ 2,393,330.00	\$43,933,360.00
0500AC	7	\$ 2,061,704.00	\$ 1,634.00	\$ 2,063,338.00	\$14,443,366.00

- 4. CLIN 9001AA is decreased by \$19,547.00 from 2,772,101.00 to \$2,752,554.00.
- 5. As a result of this modification, the total amount obligated for Delivery Order 0002 is increased by \$16,401.00.
- 6. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total price for the work described above are fully satisfied in this equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to firm fixed price proposal's CCP #048 and L-2936-R12 for the ESV Thru Hull Connector.
- 7. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain in full force and effect.

*** END OF NARRATIVE A 113 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0500AA	PRODUCTION QUANTITY	5	EA	\$ 2,129,338.000	\$ 10,646,690.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: ENGINEERING SQUAD VEHICLE PRON: X11GX005X1 PRON AMD: 17 ACRN: AA AMS CD: 311071				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W909532347L017 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT				
	DEL REL CD QUANTITY DEL DATE 001 5 31-JAN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91a2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041				
	ATTN: MR. COVINGTON, PH (253) 966-4851/ CELL (253) 405-2697 MS. BRAY, PH (253) 966-4851 FT. LEWIS, WA 98433-5000				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0500AB	PRODUCTION QUANTITY	10	EA	\$_2,393,338.000	\$23,933,380.00		
	NOUN: ENGINEERING SQUAD VEHICLE PRON: X11GX005X1 PRON AMD: 17 ACRN: AA AMS CD: 311071						
	Packaging and Marking						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909532252L002 W91A2N M W4GG03 1 PROJ CD BRK BLK PT 10J IOJ DEL DATE 001 2 31-JUL-2002						
	FOB POINT: Origin						
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000						
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002						
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W909532252L003 W91A2N M W4GG03 1 PROJ CD BRK BLK PT 10J DEL REL CD QUANTITY DEL DATE						
	001 1 31-JUL-2002						
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS						
	(W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000						
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002						
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W909532252L004 W91A2N M W4GG03 1						

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROJ CD BRK BLK PT				
	IOJ DEL REL CDQUANTITYDEL DATE				
	001 1 31-JUL-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	DAREOT 00 D M0317 0002				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W909532252L005 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT				
	I0J				
	DEL REL CD QUANTITY DEL DATE 001 2 31-AUG-2002				
	FOB POINT: Origin				
	100 10111 011511				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	DAREOT 00 D M0317 0002				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909532268L001 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT				
	IOJ DEL REL CD				
	001 1 31-JUL-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	DEME 0 / -00 - WO 31 / 000 2				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W909532282L013 W91A2N M W4GG03 1				
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROJ CD BRK BLK PT				
	IOJ				
	DEL REL CD QUANTITY DEL DATE				
	001 3 31-AUG-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	DOC REL CD 002 MILSTRIP W90953-2252-L002				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten				
	(586) 753-2135				
	SHIP THRU:				
	Transportation Officer				
	Bldg 507 W23AAU Aberdeen Proving Ground, MD 21005-5059				
	MARK FOR:				
	Aberdeen Test Center				
	Bldg 358 Colleran Road				
	ATTN: Donna McClung, (410) 278-5534/				
	CELL (410) 320-8815				
	UPON COMPLETION OF TEST SHIP TO:				
	Ft. Lewis Fielding Office				
	Bldg 3041				
	Ft. Lewis, WA 98433-5000				
	MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697				
	Ms. Bray, PH (253) 966-4851				
	DOC REL CD 003 MILSTRIP W90953-2252-L003				
	EXCEPTION DATA: Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten				
	(586) 753-2135				
	SHIP THRU:				
	USA Yuma Proving Ground SRA				
	BLDG 2710 Sanchez Street				
	Yuma, AZ 85365-9113				
	MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031				
	Wayne Lucas, Engineering Team Leader PH (520) 328-6645/6130				
	UPON COMPLETION OF TEST SHIP TO:				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ft. Lewis Fielding Office				
	Bldg 3041				
	Ft. Lewis, WA 98433-5000				
	MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697				
	Ms. Bray, PH (253) 966-4851				
	DOC REL CD 005 W90953-2252-L005				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten (586) 753-2135				
	SHIP TO:				
	Ft. Lewis Fielding Office				
	Bldg 3041				
	Ft. Lewis, WA 98433-5000				
	MARK FOR: Mr. Covington, PH (253) 966-4851/				
	CELL (253) 966-4851				
	DOC REL CD 006 W90953-2268-L001				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten (586) 753-2135				
	SHIP THRU:				
	USA Yuma Proving Ground SRA				
	BLDG 2710 Sanchez Street				
	Yuma, AZ 85365-9113				
	MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031				
	Wayne Lucas, Engineering Team Leader PH (520) 328-6645/6130				
	UPON COMPLETION OF TEST SHIP TO:				
	Ft. Lewis Fielding Office				
	Bldg 3041				
	Ft. Lewis, WA 98433-5000				
	MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697				
	Ms. Bray, PH (253) 966-4851				
	230,7, 33 (230,7 23)				
	(End of narrative F002)				
500AC	PRODUCTION QUANTITY	7	EA	\$_2,063,338.000	\$14,443,366.
	NOUN: ENGINEERING SQUAD VEHICLE				
	PRON: X11GX005X1 PRON AMD: 17 ACRN: AA				
	AMS CD: 311071				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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Packaging and Macking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Belivation or Parformance DOC SUPPL BELICE MILETER ANDR SIG CD MARK FOR TO CD ONS 98995122951004 Well-2M M M40003 1 PROCTO BEK BILL FOT TOT DEL REL CD OUNNITTY DELL DATE OOI 5 31-OCT-2002 FOO POINT: Origin SMIP TOD PARCEL FORT ADDRESS (W912AS) NE Wedg FT LEWIS FILD OFC SEDS 6450 1 ST FORT LEWIS MA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAA207-00-0-0-051/0002 DOC SUPPL BELICE MILETER NOT ADDRESS (W912AS) NE MAGE SIG CD MARK FOR TO CD OOD W9095122951005 WOJARN M W40003 1 BESILCE MILETER ANDRESS (W912AS) NE MAGE SIG CD MARK FOR TO CD OOD W9095122951005 WOJARN M W40003 1 DOC SUPPL BELICE MILETER ANDRESS (W912AS) NE MAGE FOR DEL DATE OOI 2 11-OCT-2002 FOR POINT: Origin SHIP TO: BARCEL FORT ADDRESS (W912AS) NE MAGE FT UNITS FILD OFC BUSINESS OF SAND ANDRESS (W912AS) NE MAGE FT UNITS FILD OFC BUSINESS OF SAND AND AND AND AND AND AND AND AND AND	MOUNT
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPLIED ADDR SID.C. MARK FOR TP CD DOS W8095322851004 Weblan k W46303 1 PROLCD MISTRIP ADDR SID.C. MARK FOR TP CD DOS W8095322851004 Weblan k W46303 1 PER REI. TO OLIMITITY DELIDATE OOL S 31-OCT-2002 FOB POINT: Origin SHIP TO: FARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC HILD 8530 L ST FORT LEWIS WA 98433-5000 DOC SUPPLIED ADDR SIG.CD NARK FOR TF CD DO9 W8095322951005 W91A2N M W40003 1 PEGL CD BEN BLK FT TOJ PEGL CD BEN BLK FT TOJ PEGL CD OLIMITITY DELIDATE OOL ST SID.CT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC RILD 9500 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAGG-00-0-M051/0002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC RILD 9500 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAGG-00-0-M051/0002 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further Guidance contact PR BCT Security Keith Whitten, (586) 753-2135 SHIP TO: FF. Lewis Fielding Office	
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPLIED ADDR SID.C. MARK FOR TP CD DOS W8095322851004 Weblan k W46303 1 PROLCD MISTRIP ADDR SID.C. MARK FOR TP CD DOS W8095322851004 Weblan k W46303 1 PER REI. TO OLIMITITY DELIDATE OOL S 31-OCT-2002 FOB POINT: Origin SHIP TO: FARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC HILD 8530 L ST FORT LEWIS WA 98433-5000 DOC SUPPLIED ADDR SIG.CD NARK FOR TF CD DO9 W8095322951005 W91A2N M W40003 1 PEGL CD BEN BLK FT TOJ PEGL CD BEN BLK FT TOJ PEGL CD OLIMITITY DELIDATE OOL ST SID.CT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC RILD 9500 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAGG-00-0-M051/0002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC RILD 9500 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAGG-00-0-M051/0002 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further Guidance contact PR BCT Security Keith Whitten, (586) 753-2135 SHIP TO: FF. Lewis Fielding Office	
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPLIED ADDR SID.C. MARK FOR TP CD DOS W8095322851004 Weblan k W46303 1 PROLCD MISTRIP ADDR SID.C. MARK FOR TP CD DOS W8095322851004 Weblan k W46303 1 PER REI. TO OLIMITITY DELIDATE OOL S 31-OCT-2002 FOB POINT: Origin SHIP TO: FARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC HILD 8530 L ST FORT LEWIS WA 98433-5000 DOC SUPPLIED ADDR SIG.CD NARK FOR TF CD DO9 W8095322951005 W91A2N M W40003 1 PEGL CD BEN BLK FT TOJ PEGL CD BEN BLK FT TOJ PEGL CD OLIMITITY DELIDATE OOL ST SID.CT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC RILD 9500 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAGG-00-0-M051/0002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W40G FT LEWIS FLD OFC RILD 9500 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAGG-00-0-M051/0002 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further Guidance contact PR BCT Security Keith Whitten, (586) 753-2135 SHIP TO: FF. Lewis Fielding Office	
DOC SUPPL BELLOD MILISTED ADDRESS (ADDRESS (WPIANN) XR M4GG TECO ON M909532295L004 M912XN M M4GG03 1 REGAL CO MILISTED ADDRESS (MPIANN) XR M4GG TECO DEL RELOD COLUMNITY DEL DATE OOI 5 31-OCT-2002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (WPIANN) XR M4GG FI LEWIS FLD OFC RELOD S600 L ST PORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY OBERR NUMBER DAARO7-00-D-M051/0002 DOC SUPPL MELCO MILISTED ADDRESS (MPIANN W M4GG03 1 PROJ CO REK MELET TOJ DEL REL CD COLUMNITY DEL DATE OOI 2 31-OCT-2002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (WPIANN) XR M4GG FI LEWIS FLD OFC BLDG 9650 L ST FORT LEWIS NA 98433-5000 MARK FOR: CONTRACT/DELIVERY OBDER NUMBER DAARO7-00-D-M051/0002 ENCESTION DATA: Vehicles are to be shipped in accordance with Security Classification Oxide. For further guidance contact FW RCT Security Keith Whitten, (566) 753-2135 SHIP TO: FI. Lewis Fielding Office	
DOC SUPEL REN_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 008 W909532295L004 W91A2N M W4GG03 1 PRON_CD REN_ENK_PT TO. DEL_REN_CDOUNTITY	
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909532295L004 W91A2N M W4GG03 1 PROV CD BREEK PT 100 DEL REL CD	
DOS WINDSTRUCTOR BRE BIK PT TOJ DEL REL CD OUANTITY _ DEL DATE OOI 5 31-OCT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91AZN) XR WAGG PT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAARO7-00-D-M051/0002 DOC SUPPL REL CD MILISTRY ADDRESS TO MARK FOR TP CD 009 M909532295L005 W91AZN M W49G03 1 PROJ CD BRE BIK PT TOJ DEL REL CD _ QUANTITY _ DEL DATE OOI 2 31-OCT-2002 FOR FOINT: Origin SHIP TO: PARCEL POST ADDRESS (M91AZN) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAARO7-00-D-M051/0002 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Quide. For further guidance contact FM RCT Security Keith Whitten, (S86) 753-2135 SHIP TO: F. Lewis Fielding Office	
FRON_CD BEK_RIK_PT TOJ DEL_REL_CDGUANTITY DEL_DATE 001	
DEL REL CD QUANTITY DEL DATE 001 S 31-OCT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XX W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: CONTEACT/DELIVERY ORDER NUMBER DAARO7-00-D-M951/0002 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TE CD 009 W9095322951.005 W91A2N M W4GG03 1 PROL CD BEK BLK FT 10.0 DEL REL CD OUNNITTY DEL DATE 001 2 31-OCT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XX W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: CONTEACT/DELIVERY ORDER NUMBER DAARO7-00-D-M051/0002 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Golds. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135 SHIP TO: Ft. Lewis Fielding office	
FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XE WAGG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAA607-00-D-M051/0002 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W9095322510.05 W9132N M W4GG03 1 PROJ CD BEK BLK PT 10.0 DEL REL CD QUANTITY DEL DATE 001 2 31-0CT-2002 FOB FOINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XE WAGG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAA607-00-D-M051/0002 EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guids. For Turther guidance contact PM BCT Security Keith Whitten, (586) 753-2135 SHIP TO: Ft. Lewis Fielding office	
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SHIP TO: Ft. Lewis Fielding Office	
Ft. Lewis Fielding Office	
Bldg 3041	
Ft. Lewis, WA 98433-5000	
FC. DeWIS, WA 70433-3000	

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: Mr. Covington, PH (253) 966-4851/				
9001AA	SERVICES LINE ITEM				\$ 2,752,554.00
	NOUN: UNDEFINITIZED VEHICLE CHANGES PRON: X11GX196X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008				
	Definitization of CHANGE E for ESV Thru Hull Connector previously awarded under CLIN 9001AA to Modification 16 under Delivery Order 0002 on 2 Jul 02. This modification reduces this CLIN 9001AA by \$19,547.00.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JAN-2003				
	\$ 2,752,554.00				

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		NUA		3000

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002

MOD/AMD CC

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD	ACRN	OBLG STAT/	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVEAMOUNT
0500AA	X11GX005X1 311071	AA	1 1GXP01	\$ 10,638,520.00	\$ 8,170.00	\$ 10,646,690.00
0500AB	X11GX005X1 311071	AA	1 1GXP01	\$ 23,917,040.00	\$ 16,340.00	\$ 23,933,380.00
0500AC	X11GX005X1 311071	AA	1 1GXP01	\$ 14,431,928.00	\$ 11,438.00	\$ 14,443,366.00
9001AA	X11GX196X1 31107180008	AA	1 1GXP01	\$ 2,772,101.00	\$ -19,547.00	\$ 2,752,554.00
				NET CHANGE	\$ 16,401.00	
SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION	AMOUNT
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV	\$ 16,401.00
					NET CHANGE	\$ 16,401.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 686,447,649.28	\$ 16,401.00	\$ 686,464,050.28